



August 21, 2019

Arcelor Mittal USA, Inc.
250 W US Highway 12
Burns Harbor, IN 46304-9745

Work Order No.: 19H1316

Re: NPDES Excursion-O&G

Dear Teri Kirk:

Microbac Laboratories, Inc. - Chicagoland Division received 1 sample(s) on 8/21/2019 10:00:00AM for the analyses presented in the following report as Work Order 19H1316.

The enclosed results were obtained from and are applicable to the sample(s) as received at the laboratory. All sample results are reported on an "as received" basis unless otherwise noted.

All data included in this report have been reviewed and meet the applicable project specific and certification specific requirements, unless otherwise noted. A qualifications page is included in this report and lists the programs under which Microbac maintains certification.

This report has been paginated in its entirety and shall not be reproduced except in full, without the written approval of Microbac Laboratories.

We appreciate the opportunity to service your analytical needs. If you have any questions, please contact your project manager. For any feedback, please contact Ron Misiunas, Division Manager, at ron.misiunas@microbac.com.

Sincerely,
Microbac Laboratories, Inc.

A handwritten signature in black ink that reads "Carey Gadzala". The signature is written in a cursive, flowing style.

Carey Gadzala
Project Manager

[Microbac Laboratories, Inc.](http://www.microbac.com)

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WORK ORDER SAMPLE SUMMARY**Date:** *Wednesday, August 21, 2019*

Client: Arcelor Mittal USA, Inc.
Project: NPDES Excursion-O&G
Lab Order: 19H1316

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
19H1316-01	Dock Corner		08/20/2019 13:10	8/21/2019 10:00:00AM

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Analytical Results

Date: *Wednesday, August 21, 2019*

Client:	Arcelor Mittal USA, Inc.	Work Order/ID:	19H1316-01
Client Project:	NPDES Excursion-O&G	Sampled:	08/20/2019 13:10
Client Sample ID:	Dock Corner	Received:	08/21/2019 10:00
Sample Description:			
Matrix:	Aqueous		

Analyses	Certs	AT	Result	RL	Qual	Units	DF	Analyzed
			Method: EPA 1664B				Analyst: KMT	
Oil & Grease (HEM) by SPE			Prep Method: EPA 1664B				Prep Date/Time: 08/21/2019 07:39	
Oil & Grease (HEM)	dij	A	ND	5.0		mg/L	1	08/21/2019 14:40

ANALYTE TYPES: (AT)

A, B = Target Analyte

I = Internal Standard

M = Summation Analyte

S = Surrogate

T = Tentatively Identified Compound (TIC, concentration estimated)



QC SAMPLE IDENTIFICATIONS

BLK = Method Blank

DUP = Method Duplicate

BS = Method Blank Spike

MS = Matrix Spike

ICB = Initial Calibration Blank

CCB = Continuing Calibration Blank

CRL = Client Required Reporting Limit

PDS = Post Digestion Spike

QCS = Quality Control Standard

ICSA = Interference Check Standard "A"

ICSAB = Interference Check Standard "AB"

BSD = Method Blank Spike Duplicate

MSD = Matrix Spike Duplicate

ICV = Initial Calibration Verification

CCV = Continuing Calibration Verification

OPR = Ongoing Precision and Recovery Standard

SD = Serial Dilution

CERTIFICATIONS (Certs)

Below is a list of certifications maintained by the Microbac Merrillville Laboratory. All data included in this report has been reviewed for and meets all project specific and quality control requirements of the applicable accreditation, unless otherwise noted. Complete lists of individual analytes pursuant to each certification below are available upon request.

d Illinois EPA drinking water, wastewater and solid waste analysis (#200064)

i Kansas Dept Health & Env. NELAP (#E-10397)

j Kentucky Wastewater Laboratory Certification Program (#108202)

FLAGS, FOOTNOTES AND ABBREVIATIONS (as needed)**RL:** Reporting Limit**RPD:** Relative Percent Difference

Cooler Receipt Log

Cooler ID: Default Cooler

Temp: 7.4°C
 MICROBAC®

Comments

No times on sample containers. Sample preserved at lab

Cooler Inspection Checklist

Ice Present or not required?	Yes
Shipping containers sealed or not required?	Yes
Custody seals intact or not required?	Yes
Chain of Custody (COC) Present?	Yes
COC includes customer information?	Yes
Relinquished and received signature on COC?	Yes
Sample collector identified on COC?	Yes
Sample type identified on COC?	No
Correct type of Containers Received	Yes
Correct number of containers listed on COC?	Yes
Containers Intact?	Yes
COC includes requested analyses?	Yes
Enough sample volume for indicated tests received?	Yes
Sample labels match COC (Name, Date & Time?)	No
Samples arrived within hold time?	Yes
Correct preservatives on COC or not required?	Yes
Chemical preservations checked or not required?	Yes
Preservation checks meet method requirements?	Yes
VOA vials have zero headspace, or not recd.?	Yes

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